

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: *289 Final* Date:

Job code No: 012-19-000024 (P code 3296)

Division: Dasarahalli

Sub Division: Shettyhalli Sub Div

Bill Received No..... Date..... Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Name of work (as per sanctioned estimate):- **Improvements to drain and footpath at KG hally in ward no 12, Shettyhalli sub Division**

Name of the Contractor and Full Address: - **The Technical Manager KRIDL**

Reference to work order **BBMP/EE/DD/WO/541/2019-20**

DATE: 01-02-2020

Certified that the measurement were taken by me on *26-03-2020* and recorded of pages *483508-483509*.

Of measurement Book No: *4836/19-20* And that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4

KRIDL, BBMP DIVISION

BENGALURU-560 010

Certified that the measurements were taken by me on *26-03-2020* And found correct.

Office-in-charge of work

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Job code : 012-19-000024

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ
Sub division officer
ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿ.ಎಂ.ಪಿ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payments:
 - a) Amount of Previous payment as in the office Cash book Voucher No..... Dated..... S.D.No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash.
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office cash Book Voucher No.....
Dated..... less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) with
Value of Government materials supplied

14 and Final Bill → 2953098 = ∞
IT → 59062 = ∞
WOC → 29531 = ∞
CBF → 2953 = ∞
PSD → 147655 = ∞
Roy → 12437 = ∞
CST → 26367 = ∞
SGST → 26367 = ∞
2648726 = ∞
(-)
304372 = ∞

Received Rs..... (in words)

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1
2

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cast Rs..... Dated.....

Initials of Office making payment

Audited and admitted for Rs. *2953098 = ∞*

Passed by Cheque for Rs. *2953098 = ∞*

Seven hundred Twenty Nine thousand

304372 = ∞

by ad. *304372 = ∞*

Executive Engineer

Accounts Superintendent

Exe. Engineer

D. E. M. R. Dasarahalli Division

ABSTRACT

Sl No	Description of Work	Previous Measurement		Present Measurement			Up to date	
		Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters & an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.(PWD SR 2018-19, Page No.142, Item No. 19.1) including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per the direction of Engineer-in-charge of the work	..	..	2659.32	211.79	563217.38	2659.32	563217.38
2	KSRRB M2100 -10. Plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46 cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including com of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications MORTH Specification No. 2100	..	..	7.56	5421.90	40989.56	7.56	40989.56
3	Providing laying plain / reinforced cement concrete for side Drain using M20 nominal mix concrete with OPC a 300 kgs with 20 mm and down size granite metal coarse aggregates at 0.69 cum fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MMORTH specification No 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications. wall and bottom thickness 15 cms	..	..	53.16	7070.20	375851.83	53.16	375851.83
4	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edge of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	..	..	7.45	5811.98	43299.25	7.45	43299.25
5	KSRRB M2200-6 : Providing TMT teel reinforcement for RCC work including starightening, cutting, bending, hooking, placing in position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design(laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification MORTH Specification No.1600 & 2200 - TMT Bars Fe 500	..	..	1.50	72316.38	108474.57	1.50	108474.57
6	Removing and Refixing of slabs of Drains and pointing in C. M. (1:3)	Sqm	..	7212.14	111.30	802711.18	7212.14	802711.18
7	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials - Data rate approved by Chief Engineer, Dasarahalli zone	Sqm	..	81.00	2208.00	178848.00	81.00	178848.00
8	Providing and laying Pre Cast Drain Cover slabs of 250mm thickness including cost of all materials, labour, curing, transportation, loading, unloading etc., complete as per the direction of Engineer - In- Charge. (Data Rate enclosed)	Sqm	..	82.50	5241.00	432382.50	82.50	432382.50
							Total Rs	2545774.28
							Add KRIDL charge 4%	101830.971
							Add GST 12%	305492.914
							Grand Total Rs	2953098.17

Certificate:

The cetified that the Contractor has Complete work satisfactorily
The cetified that the Contractor clear the debries from work spot
There is no depormentle issue of materials

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿಕ್ಷಣ, ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ಪಾಲಯ
ಬೃಹತ್ ಮಂಗಳೂರು ನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಮಂಗಳೂರು.